

REF-2035-99  
Cy 9 of 9  
30 March 1959

MEMORANDUM FOR: Assistant Comptroller  
1039 Alcott Hall

SUBJECT : 1000 Voucher USAF - \$1,600,000.00

1. In furtherance of my memorandum dated 18 March 1959, further identified by file reference REF-1771-59, it is kindly requested that a voucher be prepared against the USAF in the subject amount. It is expected that the description of services rendered or to be rendered should be fairly innocuously stated even though for your information and for the sake of the record, equipment will be delivered for most of the amount claimed.

2. In view of the fact that there is some urgency on this transfer of funds, and further since [redacted] is relatively new in his assignment and, accordingly, somewhat unfamiliar with the process required, it will be appreciated if you will contact me on Extension 8737 when the voucher is ready in order that it may be picked up and hand-carried to an official who can furnish explanation that may be necessary to the Budget people in the U. S. Air Force.

3. If the check should happen to be returned directly to you by the USAF, I should like to be notified promptly in order that allocation advice may be given to the Chief, Budget Division at the earliest practicable date.

[redacted]  
Comptroller, REF-20/P

Dist: 0 & 1 - Add  
3 - Chief, Fiscal Div.  
4 - Chief, Budget Div.  
5 - PIC- [redacted]  
6 - Contracting Officer  
7 - Reimb other Go't Agencies (Fin)JAP  
8 - Reading (Fin)  
9 - Chrono ✓

DNO:vh/30 March 1959

SECRET